

Work Order ID 74137

Monday, September 26, 2011 8:50:16 AM



Page 1

Item ID: D350-636-109

Accept



Setup Start



Revision ID:

Stop



Item Name: Tow Ring Installation

Start Date: 9/26/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 9/30/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

mf

Date:

11-09-26

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-636

1

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-636-109
CHG001

0.00

*L. A.**N/A*

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

*SL**SP 11-09-26*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*5 w/ 09/27**(+2)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D3550-636-109

Location: _____

PPP rev: _____

*Finish for D350-636-216 w/o 71440/71441**u/09/12*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

u/9/28
me 11-09-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, September 26, 2011 8:50:08 AM

Page 1

Work Order ID: 74137

Parent Item: D350-636-109

Parent Item Name: Tow Ring Installation



Start Date: 9/26/2011

Required Date: 9/30/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.10.01 new issue DD verf;EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3407-043		Manufactured	No			110	Each	8.0000	1	2.105263			
Tow Ring													

Location Loc Qty Loc Code

ST463	6	
71575	6	
ST464	2	
68339	2	

D3417-9		Manufactured	No			110	Each	5.0000	2	4			
Washer													

Location Loc Qty Loc Code

ENG	1	
60994	1	
ST053	4	
67231	1	
68258	3	

D3456-1		Manufactured	No			110	Each	131.0000	1	2			
Washer													

Location Loc Qty Loc Code

FG	7	
25701	7	
ST054	124	
66848	3	
71165	21	
73493	100	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 74137



Parent Item: D350-636-109



Parent Item Name: Tow Ring Installation

Start Date: 9/26/2011

Required Date: 9/30/2011

Start Qty: 2.00

Required Qty: 2.00

MS21043-4

Purchased

No

110

Each

1,074.000

1

2



SP 11-09-26

S
N Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1034

117793

470

118378

64

118686

500

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

7.0 PARTS LIST

(D350-636-101/-103/-104/-105A/-105B/-107/-107A/-107B/-109 KITS)

Item	Qty -101	Qty -103	Qty -104	Qty -105A	Qty -105B	Qty -107	Qty -107A	Qty -107B	Qty -109	Part Number	Description
	X									D350-636-101	TOE STEP KIT (LH/RH)
		X								D350-636-103	APICAL FLOAT CONVERSION KIT, LH
			X							D350-636-104	APICAL FLOAT CONVERSION KIT, RH
				X						D350-636-105A	WEDGE KIT
					X					D350-636-105B	WEDGE KIT
						X				D350-636-107	CABLE GUARD KIT
						1	X			D350-636-107A	FWD CABLE GUARD
						1		X		D350-636-107B	AFT CABLE GUARD
									X	D350-636-109	TOW RING KIT
8		1								D3488-041	BLADE FITTING, LH (REPLACES D2742-1)
8			1							D3488-042	BLADE FITTING, RH (REPLACES D2742-2)
10		2	2							AN8C21A	BOLT (REPLACES AN8-16A)
11		2	2							AN960JD816	WASHER (OR NAS1149D0863J)
12		2	2							MS21083C8	NUT (REPLACES MS21083N8)
26B		4	4							AN3C7A	BOLT (REPLACES AN3-7A)
27		4	4							AN960C10L	WASHER (REPLACES AN960JD10)
40	1									D3487-1	TOE STEP ASSEMBLY
43		2	2							D3493-1	WASHER
50		2	2							D3532-1	WASHER
60				2						D3926-1	WEDGE
61					2					D3926-3	WEDGE
62				4	4					MS21042L3	NUT
63				4	4					MS24693S276	SCREW
64				4	4					NAS1149D0363J	WASHER
70							1			D3927-1	FWD CABLE GUARD
71								1		D3927-3	AFT CABLE GUARD
72							2			D3928-1	BRACKET
73							2			AN4-14A	BOLT
74								1		BLBS-020	PIP PIN
75							2			MS21042L4	NUT
76							4			NAS1149D0463J	WASHER
80									1	D3407-043	TOW RING ASSEMBLY
81									2	D3417-9	WASHER
82									1	D3456-1	WASHER
83									1	MS21043-4	NUT